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DPD-0670-60
26 January 1960

MEMORANDUM FOR: Comptroller, DPD

SUBJECT : 1957 G&A Expenses Suspended and/or Disapproved by the Resident Office, Auditor General, Comptroller, USAF, Western District, Contracts Nos. A-103 and HF-A-104, Thompson Ramo Wooldridge Inc.

REFERENCE : Letter to TRW, DPD-5790-59, dated 25 August 1959

1. Reference letter set forth amounts of 1957 G&A Expenses that had been Suspended and/or Disapproved by the Resident Auditor at HW on Contracts Nos. A-101, A-103 and HF-A-104 and stated that since no adjustment vouchers had been received we would deduct these amounts from current billings.

2. After discussion with the Contractor regarding Contracts A-103 and HF-A-104, it was decided that, as these are fixed-price type contracts, it is not proper to withhold the amounts set forth in reference letter since the rates for the period covered had already been fixed in the contract. Therefore, it is requested that the amounts withheld from these contracts as set forth in your letters to the Contractor, DPD-8301-59 dated 8 December 1959 for Contract A-103 and DPD-7014-59 dated 14 October 1959 for Contract HF-A-104, be reinstated.

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[Redacted]
Contracting Officer, DPD

DPD-DD [Redacted] (26-1-60)

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